



Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection
Form 1: Part Number Accountability

1. Part Number QB05008	2. Part Name ASSEMBLYSEPARATOR ENGINE AIR PARTICLE	3. Serial Number RA5-3455	4. FAI Report Number 20146961
5. Part Revision Level 2A	6. Drawing Number QB05008	7. Drawing Revision Level 2A	8. Additional Changes
9. Manufacturing Process Reference 101274027	10. Organisation Name Internal	11. Supplier Code	12. P.O. Number
13. FAI Type	14. FAI Type	Baseline Part Number including revision level	
Reason for Partial FAI: ECR 39670 incorporated bonding resistance check added in line with ATP requirements.			
a) If above part number is a detail part only, go to field 19 b) If above part number is an assembly, go to the "INDEX" section below.			
INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.			
15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number
1) Signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition. 2) Also indicate if the FAI is complete per Section 5.4: FAI Complete			
19. Signature	Robert Todd	QC Stamp: MQC 61561	20. Date 16/06/2014
23. Customer Approval			24. Date

Please note signatures have been electronically generated from unique passwords

Form 1, 9102 Rev A, Date: Oct 31 2003

Pass/Accepted/Fail: PASS

PALL EUROPE LTD

Pall Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee:	Customer Order No:	Pall Order Nos:
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA	"STO" Order.	SAP: 4501521567

Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
1	QB05008	DAS 9 9-89	5	RD14010267	PUREair AC Kit	RA10-5620 to 5624 inc DAS 9 9-89	

Note: QB05008 is a Kit of following parts:
QB21304, QB21310 & QB21308.

For collaborative Product Development Test Program.

FAIR BNo: 20146961 refers.

SAP Order/Item No: 5044560/40

Customer Order: PA100 Consignment refers.

(PALL REF - SAP ITEM No: 40)

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed:



Date: 23/09/2016

Roly Bent - Line Leader EAPs - 3158

Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd**AS/EN 9100 Rev. C**
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Division**MOD Reassurance**

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: _____

Date: _____

NQAR

*This signature is controlled by the above signatory's unique password

ISO 9001 - Electronic Issue 3 PAQP 222 refers



Pall Corporation

Pall Europe Ltd (Redruth)
Cardrew Industrial Estate
Drump Road
Redruth
Cornwall TR15 1SS
England

Company: Pall Europe Ltd (Redruth)
Known Consignor UAI: GB/KC/00288-01

Unique Consignment Identifier: 44122
Destination: DART AERSPACE, ON, K6A 1K7, CANADA.

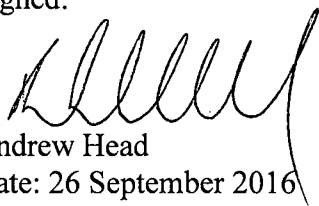
KNOWN CONSIGNOR CONSIGNMENT SECURITY CERTIFICATE

On behalf of the above named company, I, the undersigned, certify that, to the best of my knowledge:

The consignment to which this certificate refers has been prepared by a known consignor whose operations, premises and procedures have been certified as secure by a validator accredited by the Department for Transport and the consignment does not contain any prohibited articles. Accordingly, this consignment can be considered SPX cargo.

I understand that the consignment may be examined for security purposes and that a false declaration may lead to legal action being taken.

Signed:



Andrew Head

Date: 26 September 2016

Time of Issue: 12:40

Position In Company:
Shipping Administrator.
Authorised signatory.

**EXPORT SHIPPING INSTRUCTIONS – NON EU ONLY**


1. EXPORTER OF RECORD (BOX 2 - EXPORT ENTRY) PALL EUROPE LTD CARDREW INDUSTRIAL ESTATE DRUMP ROAD REDRUTH, CORNWALL TR15 1SS, UK	2. CONTACT DETAILS: TEL: 01209 884234 / 01209 884342 FAX: 01209 884247 Email: Andrew_r_head@europe.pall.com Faye_heard@europe.pall.com Date: 26/09/2016
3. EORI (BOX 2 - EXPORT ENTRY) : 107772467 019	
4. AGENT/FORWARDER:	4a.
5. PICK UP ADDRESS: PALL AEROPower CARDREW INDUSTRIAL ESTATE DRUMP ROAD REDRUTH CORNWALL, TR15 1SS.	6. CONSIGNEE ADDRESS: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON. K6A 1K7 CANADA TEL: 1 800 556 4166 or 1 613 632-5200 FAX: 1 613 632-5246
Contact: Andrew Head, Faye Heard	Contact: JENNIFER RENWICK/LINDA LACELLE
7. SHIPPING TERMS: ExWorks Origin	8. MODE OF TRANSPORT: Air Freight
9. NUMBER/TYPE OF PACKAGES/DIMS (CMS): 1 HEAT TREATED JAXPAL. 124X105X108 CMS	10. GROSS WEIGHT (KGS): 100 KGS EACH TOTAL: 100 kgs


11. SHIPPERS REFERENCE/S: GEN 45 STATEMENT	LINE No's:	12. Commodity Code	13. Country of Origin	14. CPC	15. Value USD
94543946	40	84213920	GB	10 00 001	31287.05

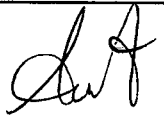
16. DESCRIPTION OF GOODS: FILTRATION EQUIPMENT	
17. IPR AUTHORISATION REF:	18. WAREHOUSE NUMBER: APPLICABLE IF CPC 31 71 000 IS QUOTED IN COLUMN 14
19. HAZARDOUS: NO MSDS: NO UN NUMBER: N/A	20. SUBJECT TO EXPORT LICENCE: NO LICENCE NUMBER: N/A TO BE ENTERED IN BOX 44 OF NES
21. SPECIFIC ENTRY INSTRUCTIONS BOX 44	22. SPECIAL INSTRUCTIONS URGENT UNCONSOLIDATED SHIPMENT
23. NOTIFY PARTY:	24. MANDATORY COPY DOCS REQUIRED: HOUSE AIR WAYBILL/BILL OF LADING NES ENTRY


DATE:	
VEHICLE REG:	
PIECES:	
DRIVER NAME (PRINT):	
DRIVER SIGNATURE:	

Seabourne


1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: PS2016-10-26-4	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice PO33592	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	PUREair AC kit	QB05008	1	RA10-5623/M135894	NEW	
12. Remarks: QB05008 Kit consists of the following parts: QB21304, QB21310 & QB21308 Pall Batch Number: RD14010267						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .		
13b. Signature  DAS 29 9-89		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Patrick Smith		13e. Date (dd/mm/yyyy): 26/Oct/2016		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
<p align="center">Installer Responsibilities</p> <p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: PS2016-10-26-3	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice PO33592	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	PUREair AC kit	QB05008	1	RA10-5622/M135894	NEW	
12. Remarks: QB05008 Kit consists of the following parts: QB21304, QB21310 & QB21308 Pall Batch Number: RD14010267						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .		
13b. Signature 		DAS 29 9-89		13c. Approval Organization Number 9-89		14b. Signature
13d. Name Patrick Smith		13e. Date (dd/mm/yyyy): 26/Oct/2016		14c. Approved Organization Number		14d. Name
14e. Date (dd/mm/yyyy):						
30 Dec 2008(Previously form 24-0078)						
<p align="center">Installer Responsibilities</p> <p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: PS2016-10-26-2	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice PO33592	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	PUREair AC kit	QB05008	1	RA10-5621/M135894	NEW	
12. Remarks: QB05008 Kit consists of the following parts: QB21304, QB21310 & QB21308 Pall Batch Number: RD14010267						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .		
13b. Signature 		DAS 29 9-89		13c. Approval Organization Number 9-89		14b. Signature
14c. Approved Organization Number		13d. Name Patrick Smith		13e. Date (dd/mm/yyyy): 26/Oct/2016		14d. Name
14e. Date (dd/mm/yyyy):		30 Dec 2008(Previously form 24-0078)				
<p align="center">Installer Responsibilities</p> <p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: PS2016-10-26-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice PO33592	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	PUREair AC kit	QB05008	1	RA10-5620/M135894	NEW	
12. Remarks: QB05008 Kit consists of the following parts: QB21304, QB21310 & QB21308 Pall Batch Number: RD14010267						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .		
13b. Signature 		13c. Approval Organization Number DAS 29 9-89 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Patrick Smith		13e. Date (dd/mm/yyyy): 26/Oct/2016		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
<p align="center">Installer Responsibilities</p> <p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						



1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: PS2016-10-26-5	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice PO33592	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	PUREair AC kit	QB05008	1	RA10-5624/M135894	NEW	
12. Remarks: QB05008 Kit consists of the following parts: QB21304, QB21310 & QB21308 Pall Batch Number: RD14010267						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .		
13b. Signature  DAS 29 9-89		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Patrick Smith		13e. Date (dd/mm/yyyy): 26/Oct/2016		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
<p align="center">Installer Responsibilities</p> <p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						

	otherwise damaged.			
4.1 d	Check for any components that are loose or otherwise not securely retained.	Confirm	MQC 3105	PASS
4.1 e	Check for incorrect assembling or improper positioning of components.	Confirm	MQC 3105	PASS
4.1 f	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	Confirm	MQC 3105	PASS
4.1 g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	MQC 3105	PASS
4.1 h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	MQC 3105	PASS
	PASS/FAIL			
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :- MQC 3105				

PALL Aerospace

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centrisep EAPS		Report No:	BC/015
Drawing No	QB05008	Issue	Serial No.	RA10-5624
Part No	QB05008	Amdnt	Batch No.	RD14D10267
ECR / Concession No				
Cust Spec	RSB05008	Test Sched	ATPB05008	Issue
Test Fluid	Air	Test Set-up		3.02
Rig Or Test No		Assembler	MQC 3105	Tester
Comment		Clock No.	2003105	Date
Insp/Approved By	MQC 3105			28/4/2015

	PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	MQC 3105	PASS
3.2	Check the weight of the unit does not exceed 10kg.	Confirm	8.67Kg MQC 3105	PASS
3.3	Check that proof pressure test has been carried out.	Confirm	OP60 MQC 3105	PASS
3.4	Check that manifold crack detect test has been performed.	Confirm	OP80 MQC 3105	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	MQC 3105	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	MQC 3105	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	MQC 3105	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	MQC 3105	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	MQC 3105	PASS
4.0	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	1mOhm MQC 3105	PASS
4.1	Check overall unit cleanliness.	Confirm	MQC 3105	PASS
4.1 a	Check there are no material imperfections or foreign matter embedded.	Confirm	MQC 3105	PASS
4.1 b	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	MQC 3105	PASS
4.1 c	Check for any components that are missing, malformed, fractured or	Confirm	MQC 3105	PASS

	otherwise damaged.			
4.1 d	Check for any components that are loose or otherwise not securely retained.	Confirm	MQC 3105	PASS
4.1 e	Check for incorrect assembling or improper positioning of components.	Confirm	MQC 3105	PASS
4.1 f	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	Confirm	MQC 3105	PASS
4.1 g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	MQC 3105	PASS
4.1 h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	MQC 3105	PASS
	PASS/FAIL			
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :- MQC 3105				

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PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically-controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centrisep EAPS		Report No:	BC/015
Drawing No	QB05008	Issue	Serial No.	RA10-5623
Part No	QB05008	Amdnt	Batch No.	RD14010267
ECR / Concession No				
Cust Spec	RSB05008	Test Sched	ATPB05008	Issue
Test Fluid	Air	Test Set-up		3.02
Rig Or Test No				
Comment		Assembler	MQC 3105	Tester
Insp/Approved By	MQC 3105	Clock No.	800305	Date
				29/4/2015

	PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	MQC 3105	PASS
3.2	Check the weight of the unit does not exceed 10kg.	Confirm	8.70kg MQC 3105	PASS
3.3	Check that proof pressure test has been carried out.	Confirm	DP 60 MQC 3105	PASS
3.4	Check that manifold crack detect test has been performed.	Confirm	DP 80 MQC 3105	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	MQC 3105	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	MQC 3105	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	MQC 3105	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	MQC 3105	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	MQC 3105	PASS
4.0	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	1m Ohm MQC 3105	PASS
4.1	Check overall unit cleanliness.	Confirm	MQC 3105	PASS
4.1 a	Check there are no material imperfections or foreign matter embedded.	Confirm	MQC 3105	PASS
4.1 b	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	MQC 3105	PASS
4.1 c	Check for any components that are missing, malformed, fractured or	Confirm	MQC 3105	PASS

	otherwise damaged.			
4.1 d	Check for any components that are loose or otherwise not securely retained.	Confirm	MQC 3105	PASS
4.1 e	Check for incorrect assembling or improper positioning of components.	Confirm	MQC 3105	PASS
4.1 f	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	Confirm	MQC 3105	PASS
4.1 g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	MQC 3105	PASS
4.1 h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	MQC 3105	PASS
	PASS/FAIL			
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :- MQC 3105				

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PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centrisep EAPS	Issue	2	Report No:	BC/DIS
Drawing No	QB05008	Amdnt		Serial No.	RA10-5622
Part No	QB05008			Batch No.	RD14010267
ECR / Concession No					
Cust Spec	RSB05008	Test Sched	ATPB05008	Issue	3.02
Test Fluid	Air	Test Set-up		Tester	MQC 3105
Rig Or Test No		Assembler	MQC 3105	Date	28/4/2015
Comment		Clock No.	8003105		
Insp/Approved By	MQC 3105				

No	PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	MQC 3105	PASS
3.2	Check the weight of the unit does not exceed 10kg.	Confirm	8.68kg MQC 3105	PASS
3.3	Check that proof pressure test has been carried out.	Confirm	DP 60 MQC 3105	PASS
3.4	Check that manifold crack detect test has been performed.	Confirm	DP 80 MQC 3105	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	MQC 3105	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	MQC 3105	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	MQC 3105	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	MQC 3105	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	MQC 3105	PASS
4.0	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	1m Ohm MQC 3105	PASS
4.1	Check overall unit cleanliness.	Confirm	MQC 3105	PASS
4.1 a	Check there are no material imperfections or foreign matter embedded.	Confirm	MQC 3105	PASS
4.1 b	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	MQC 3105	PASS
4.1 c	Check for any components that are missing, malformed, fractured or	Confirm	MQC 3105	PASS

	otherwise damaged.			
4.1 d	Check for any components that are loose or otherwise not securely retained.	Confirm	MQC 3105	PASS
4.1 e	Check for incorrect assembling or improper positioning of components.	Confirm	MQC 3105	PASS
4.1 f	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	Confirm	MQC 3105	PASS
4.1 g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	MQC 3105	PASS
4.1 h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	MQC 3105	PASS
	PASS/FAIL			
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :- MQC 3105				

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PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centrisep EAPS	Issue	2	Report No:	BC/015
Drawing No	QB05008	Amdnt		Serial No.	RA10-5621
Part No	QB05008			Batch No.	RD14010267
ECR / Concession No					
Cust Spec	RSB05008	Test Sched	ATPB05008	Issue	3.02
Test Fluid	Air	Test Set-up		Issue	
Rig Or Test No		Assembler	MQC 3105	Tester	MQC 3105
Comment		Clock No.	8003105	Date	28/4/2015
Insp/Approved By	MQC 3105				

	PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	MQC 3105	PASS
3.2	Check the weight of the unit does not exceed 10kg.	Confirm	8.68kg MQC 3105	PASS
3.3	Check that proof pressure test has been carried out.	Confirm	OP 60 MQC 3105	PASS
3.4	Check that manifold crack detect test has been performed.	Confirm	OP 80 MQC 3105	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	MQC 3105	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	MQC 3105	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	MQC 3105	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	MQC 3105	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	MQC 3105	PASS
4.0	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	1m Ohm MQC 3105	PASS
4.1	Check overall unit cleanliness.	Confirm	MQC 3105	PASS
4.1 a	Check there are no material imperfections or foreign matter embedded.	Confirm	MQC 3105	PASS
4.1 b	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	MQC 3105	PASS
4.1 c	Check for any components that are missing, malformed, fractured or	Confirm	MQC 3105	PASS

	otherwise damaged.			
4.1 d	Check for any components that are loose or otherwise not securely retained.	Confirm	MQC 3105	PASS
4.1 e	Check for incorrect assembling or improper positioning of components.	Confirm	MQC 3105	PASS
4.1 f	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	Confirm	MQC 3105	PASS
4.1 g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	MQC 3105	PASS
4.1 h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	MQC 3105	PASS
	PASS/FAIL			
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :- MQC 3105				

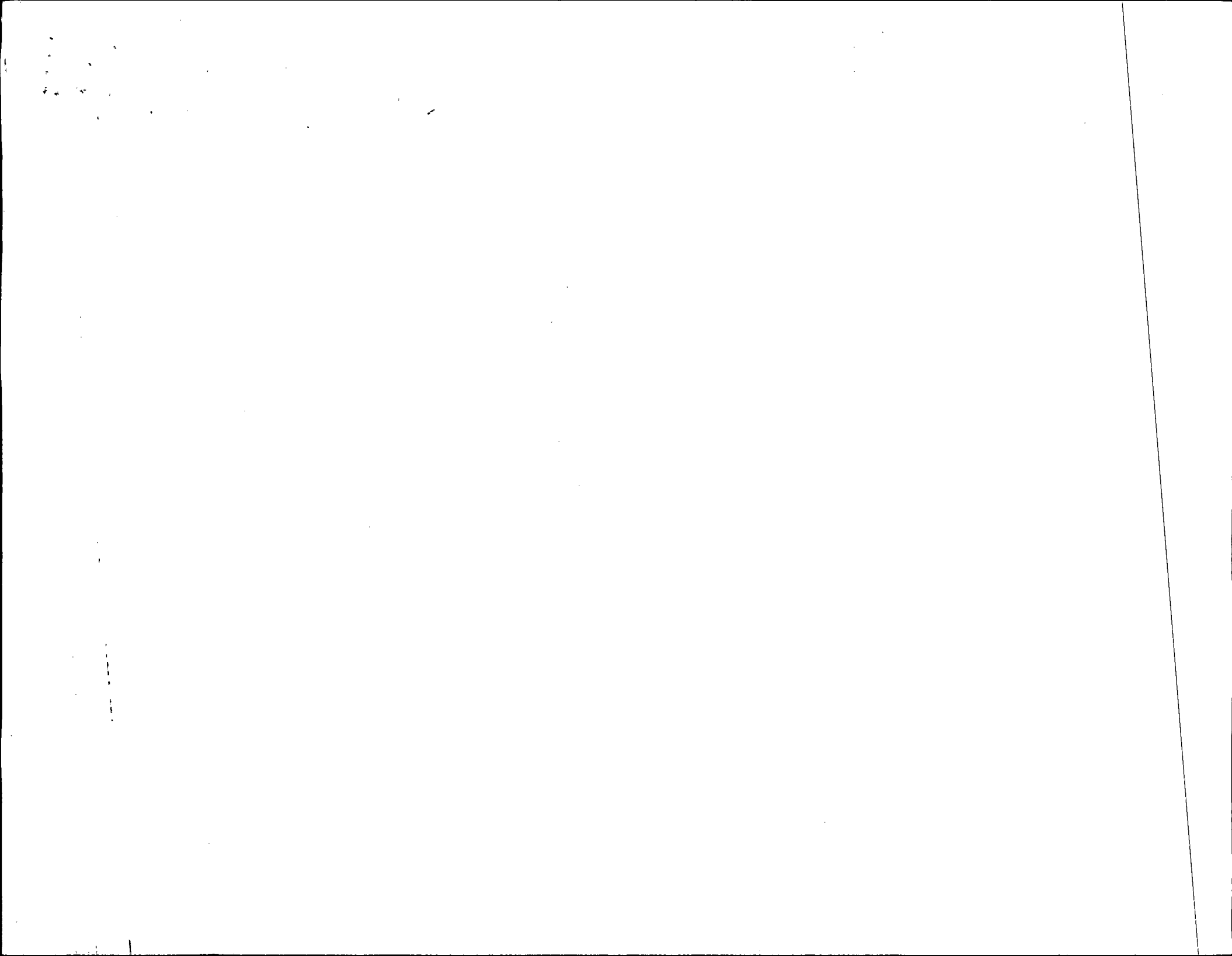
PALL Aerospace

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centrisep EAPS	Issue	2	Report No:	BC1015
Drawing No	QB05008	Amdnt		Serial No.	RA10-S620
Part No	QB05008			Batch No.	RD14010267
ECR / Concession No					
Cust Spec	RSB05008	Test Sched	ATPB05008	Issue	3.02
Test Fluid	Air	Test Set-up		Issue	
Rig Or Test No		Assembler	MQC 3105	Tester	MQC 3105
Comment		Clock No.	8003105	Date	29/4/2015
Insp/Approved By	MQC 3105				

	PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	MQC 3105	PASS
3.2	Check the weight of the unit does not exceed 10kg.	Confirm	8.66kg MQC 3105	PASS
3.3	Check that proof pressure test has been carried out.	Confirm	OP60 MQC 3105	PASS
3.4	Check that manifold crack detect test has been performed.	Confirm	DP80 MQC 3105	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	MQC 3105	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	MQC 3105	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	MQC 3105	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	MQC 3105	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	MQC 3105	PASS
4.0	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	1mOhm MQC 3105	PASS
4.1	Check overall unit cleanliness.	Confirm	MQC 3105	PASS
4.1 a	Check there are no material imperfections or foreign matter embedded.	Confirm	MQC 3105	PASS
4.1 b	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	MQC 3105	PASS
4.1 c	Check for any components that are missing, malformed, fractured or	Confirm	MQC 3105	PASS



71.10. PARTS LIST

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D350-822-011	PA100 PUREAIR SYSTEM
	X	D350-822-013	PA100 PUREAIR PROVISIONS
1		QB05008	PUREAIR SYSTEM
1**		QR10616	TUBE REPAIR KIT
1**		QB21304	PUREAIR PANEL ASSY
1**		QB21310	TRANSITION DUCT ASSY
1**		QB21308	FOD SCREEN ASSY
15**		LN29985-A05	ANCHOR NUT
56**		LN9038-05018	BOLT
56**		BS4320-A5	WASHER
40**		MS20426AD3-3	RIVET
1	1	650.0401	PUREAIR FAIRING ASSY
1	1	D4925-041	MOUNTING PLATE ASSY
1*	1*	D4931-1	ENGINE FITTING
1*	1*	D4931-3	ENGINE FITTING
1*	1*	D4931-5	ENGINE FITTING
6	6	D4935-1	MOUNTING BRACKET
1	1	D4943-1	FLEX HOSE
1	1	D4961-041	TUBE ASSEMBLY
1	1	D4961-043	TUBE ASSEMBLY
2	2	D5079-1	PLACARD
1	1	D5090-041	DUCT ASSEMBLY
2	2	D5105-1	HANDLE
1	1	D5110-1	SWIVEL NUT FITTING
2	2	D5179-1	DOUBLER
2	2	D5179-3	DOUBLER
2	2	D5194-1	DOUBLER
3	3	D5208-041	BLANKING PLATE ASSY
1*	1*	9752100180	GASKET
1*	1*	9945000120	GASKET
2	2	23350CA050	LOCKING TAB
2	2	AN821-12J	ELBOW (OR AN821-12K OR AN821-12S)
1	1	AN929-12J	CAP
58	58	BS4320-A5	WASHER (OR NAS1149D0332J)
2	2	EN3686-050016	SCREW
32	32	LN9038-05012	BOLT
1	1	LN9038-05040	BOLT
26	26	LN9348-05	NUT
18	18	MS20470AD3-4	RIVET
1	1	MS21919WHG12	CLAMP
1	1	MS9592-138	BRACKET
1	1	NAS43DD3-64	SPACER

* USE APPROPRIATE FITTING/GASKET BASED ON ENGINE INSTALLATION

** PART OF QB05008 ABOVE





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33592**

Purchase Order Date 9/8/2016
PO Print Date 9/29/2016

Page Number 4 of 4

Order From :

VU-PAC01

PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$0.00

5216-10-18

u

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 9/29/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33592**

Purchase Order Date 9/8/2016

PO Print Date 9/29/2016

Page Number 3 of 4

Order From :

VU-PAC01

Ship To : DART AEROSPACE LTD

PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	LN9038-05018	Bolt	9/30/2016	FN	280.00	\$0.00	\$0.00
		DAS	Yes	Each			
		9	9/30/2016				
		9-89					

Line Total: \$0.00

8	MS20426AD3-3	RIVET	9/30/2016		200.00	\$0.00	\$0.00
		DAS	Yes	Each			
		9	9/30/2016				
		9-89					

Line Total: \$0.00

9	71401-45	procurement quality clause	9/30/2016		1.00	\$0.00	\$0.00
			No				
			9/30/2016				

Procurement Quality Clauses

A003 QUALITY SYSTEM SURVEILLANCE

A005 RIGHT OF ENTRY

A006 REQUIREMENTS FOR AIR WORTHINESS
CERTIFICATION

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION SENT TO DART AEROSPACE)

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

9/29/2016

8/16-10-18



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33592**

Purchase Order Date 9/8/2016

PO Print Date 9/29/2016

Page Number 2 of 4

Order From :

VU-PAC01

Ship To : DART AEROSPACE LTD

PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$0.00
4	QR10616 ✓	Vortex Tube Repair ✓	9/30/2016 FN	5.00 ✓		\$0.00	\$0.00
		DAS 9 9-89	No 9/30/2016	Each			
						Line Total:	\$0.00
5	BS4320-A5 ✓	Washer ✓	9/30/2016 FN	280.00 ✓		\$0.00	\$0.00
		DAS 9 9-89	Yes 9/30/2016	Each			
						Line Total:	\$0.00
6	LN29985-A05 ✓	Anchor Nut ✓	9/30/2016 FN	75.00 ✓		\$0.00	\$0.00
		DAS 9 9-89	Yes 9/30/2016	Each			
						Line Total:	\$0.00

8/16-10-15

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

9/29/2016





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33592**

Purchase Order Date 9/8/2016

PO Print Date 9/29/2016

Page Number 1 of 4

Order From :

VU-PAC01

Ship To : DART AEROSPACE LTD

PALL AEROWPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB21304 ✓	PURE Panel Assembly 9-89	9/30/2016 Yes 9/30/2016	FN	5.00 ✓ Each	\$0.00	\$0.00
Line Total:							\$0.00
2	QB21308 ✓	Fod Screen Assembly 9-89	9/30/2016 Yes 9/30/2016	FN	5.00 ✓ Each	\$0.00	\$0.00
Line Total:							\$0.00
3	QB21310 ✓	Transition Duct Assembly 9-89	9/30/2016 Yes 9/30/2016	FN	5.00 ✓ Each	\$0.00	\$0.00

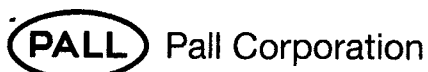
SP 16-10-18

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

9/29/2016





Replen.Cross-Company

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

Information

Pall VAT: GB107772467
Document Number: 8001144122
Document Date: 09/26/2016
Customer PO No.: See Below
Customer PO Date: See Below
Our Return PO No.: 4501521567
WEEE-(EAR)-Reg. No.: WEE/HG0078UU

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Consignment Ref:	X	Number of Packages:	1
Country of Dispatch:	United Kingdom	Total Weight:	100.000 KG
		Net Weight:	80.000 KG
		Dimensions:	1 HEAT TREATED JAXPAL. 100 KGS. 124X105X108 CMS.

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ✓ ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14010267 Customer PO No. & Date : Sales Order No. :	5 EA	0 EA	No	No

SP16-10-18

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedHeike Idink.....

For and on behalf of Pall Corporation

PACKED IN:

1 HEAT TREATED JAXPAL. GROSS WEIGHT 100 KGS. NET WEIGHT 80 KGS.
DIMENSIONS 124X105X108 CMS.

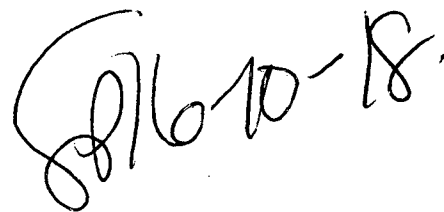
THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 26 September 2016.



Bank	Currency	Account Number	Sort code	SWIFT	IBAN
HSBC	GBP	21761137	403715	MIDLGB2149V	G881MIDL40371521761137
HSBC	USD	60329737	400515	MIDLGB22	G858MIDL40051560329737
HSBC	EUR	60330753	400515	MIDLGB22	G877MIDL40051560330753



Filtration. Separation. Solution.SM

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.





Pall Europe Limited, 5 Harbournate Business Park, Southampton Road
Portsmouth, PO6 4BQ, United Kingdom

Invoice

Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

Information

Document Number: 94543946
Document Date: 09/26/2016
Purchase Order No.: 4501521567
Purchase Order Date: 10/16/2014
Customer No.: 900450
Our VAT Number: GB107772467
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU
Currency: GBP

Ship-To-Party

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Please refer to the terms & conditions on the reverse of this document.

Delivery Note:	8001144122	Terms of Payment:	Payable upon receipt
Delivery Date:	09/26/2016	Incoterms:	EXW DHL Global Forwarding
Country of Dispatch:	United Kingdom	Bill of Lading:	X
		Net Weight (KG):	80.000
		Total Weight (KG):	100.000

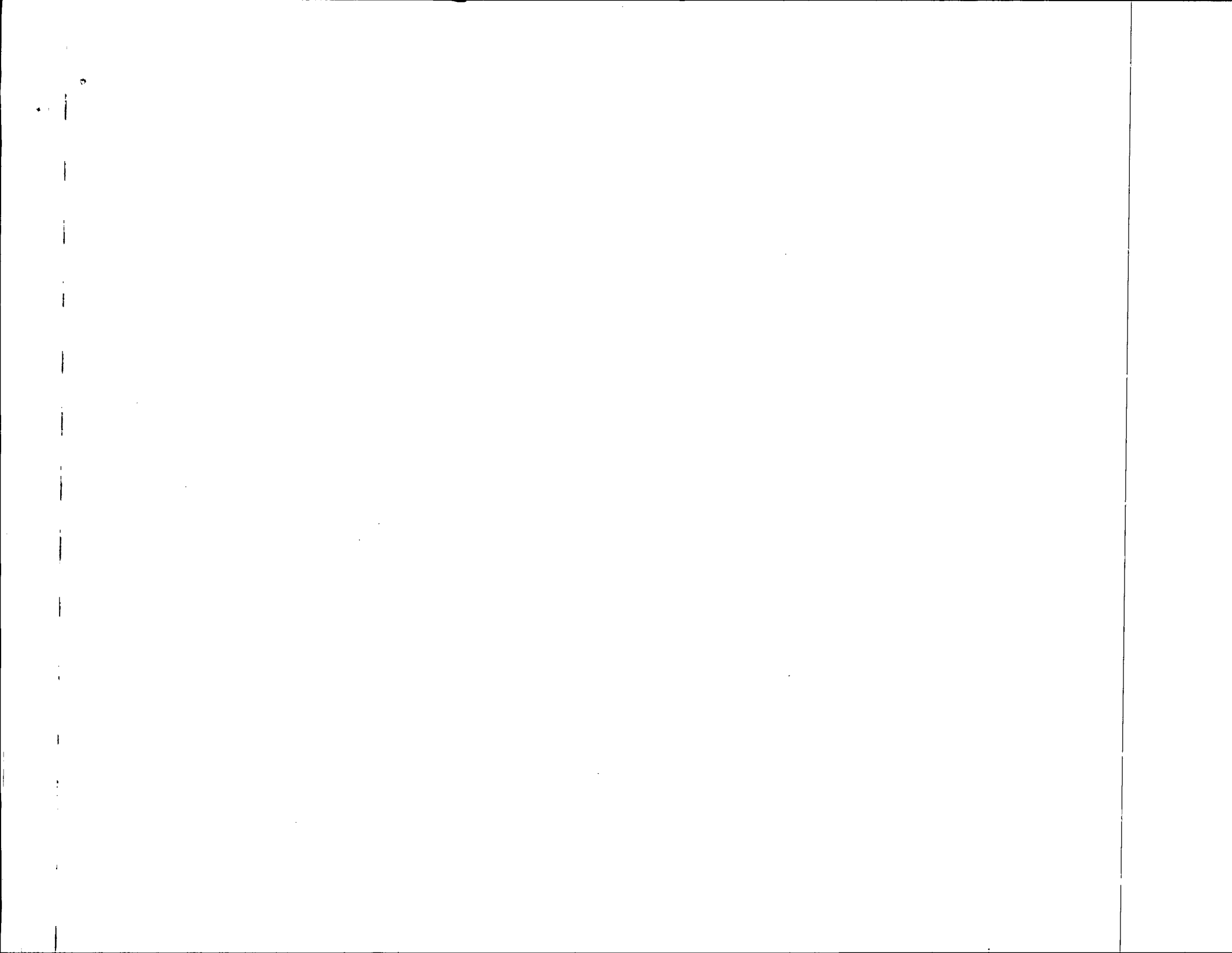
Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
40	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch RD14010267	84213920	GB*	5 EA	6,257.41	31,287.05

						GBP
Total Net Value						31,287.05
V.A.T 0.00 %						0.00
Total Amount						31,287.05

SP/6-10-18

Filtration. Separation. Solution.SM

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.



Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
------------------------------------	-----------------------------	------------	--	-----------------------	-------------------------------	---------------------------	-------------------------	------------------------------	--	-------------------------------	----------

Total Received Quantity:	856.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$0.00
Total Balance Due Quantity:	0.0000

Purchase Order Receipt Listing

Page 1 of 2

Tuesday, October 18, 2016 11:09:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33592 Receipt Dates from 10/14/2016 to 10/14/2016 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VU-PAC01 Pall Aeropower Corporation											
PO33592	1		QB21304	Each	10/10/2016	10/14/2016	5.0000		0.0000	0	\$0.00
USD	No		PUREair Panel Assembly m135894	Each	5.0000	PLOU01			0.0000	0	
	2		QB21308	Each	10/10/2016	10/14/2016	5.0000		0.0000	0	\$0.00
	No		Fod Screen Assembly m135894	Each	5.0000	PLOU01			0.0000	0	
	3		QB21310	Each	10/10/2016	10/14/2016	5.0000		0.0000	0	\$0.00
	No		Transition Duct Assembly m135894	Each	5.0000	PLOU01			0.0000	0	
	4		QR10616	Each	10/10/2016	10/14/2016	5.0000		0.0000	0	\$0.00
	No		Vortex Tube Repair m135894	Each	5.0000	PLOU01			0.0000	0	
	5		BS4320-A5	Each	10/10/2016	10/14/2016	280.0000		0.0000	0	\$0.00
	No		Washer m135894	Each	280.0000	PLOU01			0.0000	0	
	6		LN29985-A05	Each	10/10/2016	10/14/2016	75.0000		0.0000	0	\$0.00
	No		Anchor Nut m135894	Each	75.0000	PLOU01			0.0000	0	
	7		LN9038-05018	Each	10/10/2016	10/14/2016	280.0000		0.0000	0	\$0.00
	No		Bolt m135894	Each	280.0000	PLOU01			0.0000	0	
	8		MS20426AD3-3	Each	10/10/2016	10/14/2016	200.0000		0.0000	0	\$0.00
	No		RIVET m135894	Each	200.0000	PLOU01			0.0000	0	
	9		71401-45		10/10/2016	10/14/2016	1.0000		0.0000	0	\$0.00
	No		procurement quality clause m135894		1.0000	PLOU01			0.0000	0	